

1 BILL NO. S-94-03-19

2 SPECIAL ORDINANCE NO. S-20-94

3 AN ORDINANCE approving INTERNAL
4 FIBER OPTIC CABLE CONTRACT between
5 GTE TELECOM MARKETING CORPORATION
6 and the City of Fort Wayne, Indiana,
7 in connection with the Board of
8 Public Works.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That the CONTRACT FOR INTERNAL FIBER
12 OPTIC CABLE by and between GTE TELECOM MARKETING
13 CORPORATION and the City of Fort Wayne, Indiana, in
14 connection with the Board of Public Works, for:

15 purchase of fiber optic cable that
16 inside the City-County Building and
17 the Police Operations Center, the
18 cable that runs from floor to floor,
19 for the new telecommunications
20 system;

21 the contract price is Eighty-Two Thousand Two Hundred and
22 no/100 Dollars (\$82,200.00), all as more particularly set
23 forth in said Contract, which is on file in the Office of
24 the Board of Public Works and, is by reference
25 incorporated herein, made a part hereof, and is hereby in
26 all things ratified, confirmed and approved. Two (2)
27 copies of said Resolution are on file with the Office of
28 the City Clerk and made available for public inspection,
29 according to law.

30 SECTION 2. That this Ordinance shall be in full
31 force and effect from and after its passage and any and
32 all necessary approval by the Mayor.

33 Clifton R. Edmunds
Council Member

APPROVED AS TO FORM
AND LEGALITY

34 J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

GTE Telephone Operations
COMMUNICATIONS SYSTEM AGREEMENT
 FORM 90004060 (12-92)

DISTRIBUTION:
 White - Accounting
 Yellow - Customer
 Pink - Maintenance Contract Control Center
 Goldenrod - File

1 THIS AGREEMENT IS MADE BETWEEN

A Customer (subsequently referred to as "Customer"): CUSTOMER NAME City of Fort Wayne EQUIPMENT LOCATION STREET ADDRESS 1 Main Street CITY STATE ZIP CODE Fort Wayne IN 46802 BILLING STREET ADDRESS 1 Main Street CITY STATE ZIP CODE Fort Wayne IN 46802 CONTACT NAME CONTACT TELEPHONE NUMBER Douglas Lehman 219-427-1349	B GTE Entity (subsequently referred to as "GTE"): GTE ENTITY NAME GTE Telecom Marketing Corporation STREET ADDRESS 11611 N. Meridian Street, Suite 400 CITY STATE ZIP CODE Carmel IN 46032 CUSTOMER HELPLINE TELEPHONE NUMBER 1-800-331-2883 REPAIR SERVICE TELEPHONE NUMBER 1-800-BOC-GTE1 GTE REPRESENTATIVE NAME TELEPHONE NUMBER Kevin W. Vail 219-461-3403
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2 PURCHASE CHOICES

☐ Direct Purchase
 or
☐ Third Party Lease/Finance

☐ GTE Installation of the System Included

☐ Tax Exempt Number: _____

3 PRICE

System Price	\$ 82,200.00
Additional Warranty	\$ _____
Prepaid Maintenance	\$ _____
Applicable Taxes (estimate)	\$ _____
Total Price	\$ _____
Down Payment	\$ _____
Balance Due	\$ _____

4 ADDITIONAL WARRANTY

For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within _____ hours of notice. When checked below, GTE will provide the following additional warranty coverage.

☐ **Around-the-Clock Warranty** \$ _____
 Extends Office Hours warranty coverage to 24-hour coverage for major failures.

☐ **Warranty Plus** \$ _____
 Extends initial warranty period by: ☐ 1 year ☐ 2 years ☐ 3 years (select one)

Customer selects the following maintenance plan for Warranty Plus: ☐ Office Hours ☐ Around-the-Clock (select one)

5 MAINTENANCE

Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.

A Type of Maintenance Plan (Select One)

<input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock	<p align="center">GTE's Maintenance Services Guarantee</p> <p align="center">If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.</p>
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B Maintenance Payment Options (Select One)

☐ Prepaid Maintenance – Discounted maintenance paid in advance \$ _____ (annual rate)

☐ Deferred Maintenance – Billing for maintenance, at today's price, is deferred until warranty expiration \$ _____ (annual rate)

REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION

6 EQUIPMENT DESCRIPTION			
System Type:			
Quantity	Material Code	Item Description	Initial Warranty (In Months)
5100'		Fiber Optic Backbone in the City County Building and the	
		Police Operations Center	
		24 strand fiber and termination, testing	
16		19" x 7' Relay Rack	
21		Lightguide Distribution Shelf	
30		Cable Clamp	
11		Coupling Panel	
480		ST Coupling MultiMode	
240		ST Coupling SingleMode	
515		Lightguide connector ST MultiMode	
275		Lightguide connector ST SingleMode	
5		MultiMode Consumable Kit	
3		SingleMode Consumable Kit	
8		Buffer Kit	
5100'		Composite 24 Fiber Riser Cable	

Total Training Hours Allocated:

See attached Equipment Description if equipment is not listed above.

7 ATTACHMENTS			
Attachment: _____ :	_____	Attachment: _____ :	_____
Attachment: _____ :	_____	Attachment: _____ :	_____

8 AGREEMENT			
GTE sells and Customer purchases the communications system (the "System") and the installation, warranty and maintenance services shown on page 1 and described more fully on the reverse sides of pages 1 and 2 and referenced attachments. This Agreement includes important provisions concerning limitations of liability, warranties, and responsibility for long distance, toll and other telecommunications charges incurred through use of the System. This Agreement is effective on the date accepted by GTE.			
A Agreed to by Customer:		B Accepted by GTE:	
SIGNATURE		SIGNATURE	
PRINTED NAME		PRINTED NAME	
TITLE		TITLE	
DATE		DATE	

FOR GTE USE ONLY

Customer Account Number

Service Order Number

Customer P.O. Number (if applicable)

Read the first time in full and on motion by Edmonds, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-26-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha E. Schopf, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) _____ (ZONING) _____ ORDINANCE RESOLUTION NO. S-20-94
on the 26th day of April, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha E. Schopf, Deputy Clerk

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha E. Schopf, Deputy Clerk

Approved and signed by me this 27 day of May, 1994, at the hour of 9:45 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

Paul Helmke, Mayor

DIVISION OF FINANCE AND ADMINISTRATION CITY COUNCIL COVER LETTER

To: City Council Members
From: Douglas M. Lehman, City Controller
Date: March 22, 1994
Subject: Introduction of GTE Ancillary Telecommunications Contracts

[Signature] J-94-03-19

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached documents are 6 ancillary GTE contracts for various pieces of hardware and software that I described in my presentation to Council on March 8. The purchase of these items will be financed by the seven year telecommunications lease for \$1,615,000 that is being introduced on March 22, also. The GTE contracts are detailed as follows:

1	Telephone Instruments and Consoles	\$197,268
2	External Fiber Optic Cable	254,583
3	Internal Fiber Backbone	82,200
4	Automatic Call Distribution System	67,247
5	Call Accounting System	36,890
6	Patch Cords	<u>37,725</u>
	GTE Total	<u>\$675,913</u>

Item 1 is for approximately 850 telephones of varying types for the new system.

Item 2 is for the fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex, and from the Lafayette Complex to the Police Operations Center.

Item 3 is for the fiber optic cable inside the City-County Building and the Police Operations Center, the cable that runs from floor to floor.

Item 4 is for a call routing and distribution system for City Utilities Customer Service and other areas. It is a productivity platform to allow each of our customer service representatives to serve more customers each day. This system can and will be used in a number of other customer service areas such as the Police Department and the Citizen's Advocate Office.

Item 5 is for the system that allows for cost allocation and charge-back of all telecommunications and long distance charges to departments. In addition, it will allow us to constantly configure and reconfigure the system to our needs within GTE's DMS-100 digital switch.

Item 6 is for the patch cords that will connect the fiber optic cable that enters the City-County Building and the Police Operations Center to the fiber electronics system of mutliplexers.

All six contracts are essential for the appropriate functioning of the new telecommunications system approved by City Council on March 8. We are on a very tight timeline to get the Police Operations Center fully functional by July 1, 1994, and these contracts are key elements of that timeline and strategy. We ask your approval of all six contracts and authorization for the Mayor or myself to execute the contracts subsequent to your approval of the ordinance, and signing of that ordinance by the Mayor. Thank you.

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE OF INTERNAL FIBER
OPTIC CABLE FOR THE NEW TELECOMMUNICATIONS SYSTEM INSIDE THE CITY-
COUNTY BUILDING AND THE POLICE OPERATIONS CENTER, THE CABLE THAT
RUNS FROM FLOOR TO FLOOR.

EFFECT OF PASSAGE FIBER OPTIC CABLE MAY BE PURCHASED.

EFFECT OF NON-PASSAGE FIBER OPTIC CABLE CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. S-94-03-19

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) AN ORDINANCE approving
INTERNAL FIBER OPTIC CABLE CONTRACT between GTE TELECOM MARKETING
CORPORATION and the City of Fort Wayne, Indiana, in connection with
the Board of Public Works

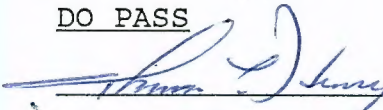
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

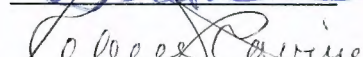
ABSTAIN

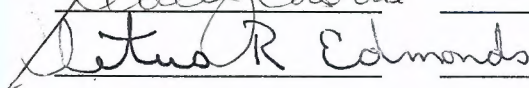
NO REC





















DATED: 4-26-94

Sandra E. Kennedy
City Clerk